

# Work Order ID 60399

July 7, 2010 9:51:30 AM



Page 1

Item ID: D350-561-141

Accept



Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Assembly

Start Date: 7/07/10 Start Qty: 1.00



Cust Item ID:

Required Date: 7/08/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-141 CHG003

*8/6/10/7*

105

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*10-7-7*

*Q-8*

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*8/6/10/7*

*40*

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Item ID: D350-561-141

Accept

Revision ID:

Item Name: Single Cargo Mirror Assembly

Start Date: 7/07/10 Start Qty: 1.00

Required Date: 7/08/10 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D350-561-141

0.00

0.00

0.00

0.00

130



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

REL  
PPP 60399

7/10 07:07

10-7-7 SP

MF  
10-7-7

Setup Start

Stop

Run Start

Stop

# Picklist Print

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Work Order ID: 60399

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 7/07/10

Required Date: 7/08/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev  
B 10.02.16 per ecn 10-523 EC verified by: DD IPP Rev:C add pick kit  
DD 10.03.15 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2011-101

6" Mirror

Manufactured No

105

Each

28.0000



1

10-7-7

8

Location

Loc Qty

Loc Code

ST231

28

58398

28

D2012-105

Arm

Manufactured No

105

Each

6.0000



1

10-7-7

2

Location

Loc Qty

Loc Code

ST229

6

57544

6

D2012-107

Clevis

Manufactured No

105

Each

29.0000



1

10-7-7

2

Location

Loc Qty

Loc Code

ST004

29

40274

11

46634

18

D2012-111

Bracket

Manufactured No

105

Each

16.0000



1

10-7-7

2

Location

Loc Qty

Loc Code

ST004

16

40148

16

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Work Order ID: 60399

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 7/07/10

Required Date: 7/08/10

Start Qty: 1.00

Required Qty: 1.00

D2012-115

Manufactured No

105 Each

57.0000

1

1



Bracket, Clevis

Location

Loc Qty

Loc Code

ST004

57

25581

57

D2022-101

Manufactured No

105 Each

150.0000

2

2



Spacer

Location

Loc Qty

Loc Code

ST504

150

50746

50

52325

100

D3629-1

Manufactured No

105 Each

11.0000

1

1



Bracket

Location

Loc Qty

Loc Code

ST244A

11

48560

11

D3635-1

Manufactured No

105 Each

3.0000

1

1



Gasket

Location

Loc Qty

Loc Code

ST076

3

52914

3

D3635-3

Manufactured No

105 Each

44.0000

2

2



Gasket

Location

Loc Qty

Loc Code

ST076

44

56399

44

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Shop Packet Print

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# Picklist Print

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Work Order ID: 60399

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 7/07/10

Required Date: 7/08/10

Start Qty: 1.00

Required Qty: 1.00

D3646-1

Manufactured No

105 Each

12.0000



Arm



10-7-7

Location

Loc Qty

Loc Code

ST229

12

57546

2

58836

10

D3646-3

Manufactured No

105 Each

10.0000



Arm



10-7-7

Location

Loc Qty

Loc Code

ST229

10

52668

5

58837

5

D4070-041

Manufactured No

105 Each

73.0000



Clamp



10-7-7

Location

Loc Qty

Loc Code

ST460

73

56381

73

AN3-4A

Purchased No

105 Each

1,342.000



Bolt



10-7-7

Location

Loc Qty

Loc Code

ST350

1342

104214

213

104291

300

104322

200

104374

200

104625

300

104817

129

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Work Order ID: 60399

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 7/07/10

Required Date: 7/08/10

Start Qty: 1.00

Required Qty: 1.00

5 AN3-6A Purchased No 105 Each 319.0000  
Bolt

Location	Loc Qty	Loc Code
ST351	319	
113359	119	
114941	200	

10-7-7 sf

6 AN4-5A Purchased No 105 Each 313.0000  
Bolt

Location	Loc Qty	Loc Code
ST351	4	
100089	4	
ST356	309	
114108	13	
114330	196	
115016	100	

10-7-7 sf

6 AN4-10A Purchased No 105 Each 126.0000  
Bolt

Location	Loc Qty	Loc Code
ST356	126	
113422	26	
114523	100	

10-7-7 sf

6 AN960JD10 NAS1149D0363J Purchased No 105 Each 0.0000  
Washer

1114984 10-7-7 sf

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Work Order ID: 60399

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 7/07/10

Required Date: 7/08/10

Start Qty: 1.00

Required Qty: 1.00

AN960JD416 NAS1149D0463J Purchased

No

105

Each

20.0000

8

8



Washer

## Location

## Loc Qty

## Loc Code

ST351

20

108827

20

105

Each

2,871.000

4

4

MS21042L3

Purchased

No



Nut

## Location

## Loc Qty

## Loc Code

ST300

2871

114523

389

114718

482

114784

2000

105

Each

4,422.000

4

4

MS21042L4

Purchased

No



Nut

## Location

## Loc Qty

## Loc Code

ST300

4410

113422

68

114523

28

114718

314

114784

2000

115108

2000

ST356

12

108145

12

10-7-7 \$115000 \$

10-7-7 \$

10-7-7 \$ (10)

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Shop Packet Print

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